

Date: Monday, 1/7/2008 3:38:13 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CONNECTOR
Job Number	: 36622		
Estimate Number	: 10014		
P.O. Number	:	Part Number	: D2067
This Issue	: 1/7/2008 S.O. No. :	Drawing Number	: D2067 REV A1
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : R & D SM/MED FAB	Drawing Revision	: A1
Previous Run	: 31221	Material	:
Written By	:	Due Date	: 1/14/2008 Qty: 20 Um: Each
Checked & Approved By	: <u>KJ 08.01.8</u>		
Comment	: Est Rev. 02.09.09 Re-format; Added AN960JD10 KJ		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING 5515Issue P/O: 5393C208/01/08 (20)

Purchase Part Number: FT319

Supplier: Arens Controls

Certificate of conformity is required

2.0	FT319	Connector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Connector

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

C208/2/7

(20)

4.0	AN960JD10	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Pick:

Qty Part Number Description Batch

1 AN960JD10 Washer M10416783 08/02/08 (20)

5.0	MS210423	USE MS21042L3
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Pick:

Qty Part Number Description Batch

1 MS21042-3 Nut (or L3) M105558 X83 08/02/08 (20)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
08-02-08	3.1	QC 6 required after receiving. Perm change	AD	08/02/08		08-02-08	08-02-08	
		QC 6	AD	08/02/08	20	08-02-08	08-02-08	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/02/08  
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-02-08	3.1	QC 6						

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CONNECTOR

Job Number: 36622

Part Number: D2067

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2067. Only engage two threads.

*AS 08/02/08 (20)*

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*5 08/02/08 (20)*

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST10*

*AS 08/02/08 (20)*

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*(20) 08/02/12*

Job Completion



*mi 2008/2/11 (20)*

*W*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

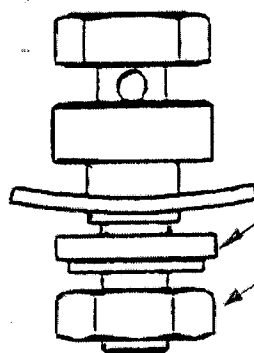


DESIGN JB	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED <i>[Signature]</i>	DRAWING NO. D2067	REV. A SHEET 1 OF 1
DATE 99.04.30		TITLE CONNECTOR	SCALE NTS
A	99.04.30	NEW ISSUE	
AI	RF 02.09.16	ADDED AN960JD10	

RELEASED  
99.05.11 KE

## SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY



AN960JD10 WASHER (1)

REPLACE EXISTING NUT  
WITH MS21042-3

APPROVED SUPPLIER  
ARENS P/N FT319

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 36622



**CO PERFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Dated 2/4/08

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **P008005515** received from **DAIT AEROSPACE LTD.** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

Desc	ption	Customer Part Number	Quantity
FT319 REV. I		FT319	20 EA
FITTING			

S/N: N/A

B.W. ELLIOTT MANUFACTURING CO., LLC

BY:

*E. Schum*

TITLE: QC Inspector

INSPECTED/ACCEPTED

E. SCHUM

DATE 2-4-08

B.W. Elliott Manufacturing Co., LLC, Box 773, Binghamton, NY 13902

Tel: (607) 772-040 Email: sales@elliottmfg.com Web Site: elliottmfg.com



**ELLIOTT MANUFACTURING**

B.W. Elliott Manufacturing Co., LLC PO Box 773, Binghamton, NY 13902

TELEPHONE: (607) 772-0404 www.elliottmfg.com

Flex Shipping Fax: (607) 772-0431

Flex Shipping Email: f/rater@elliottmfg.com

Value Control Fax: (607) 772-1338

Value Control Email: vcrater@elliottmfg.com

# INVOICE

INVOICE NO.

192 621

CUSTOMER NO.

DAR130

Remit to Address

BW Elliott Manufacturing Co.,

23297 Network Place

Chicago, IL 60673-1232

BILL TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, K6A 1K7

CANADA

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO K6A 1K7

CANADA

DATE	SHIP VIA	FOB	TERMS
02/04/2008	FEDX-GRD-COLLECT	ORIGIN	NET 30 DAYS
PURCHASE ORDER NUMBER	ORIGINAL ORD. DATE	SALESPERSON	ORIGINAL SALES ORDER NO
P000005515		AF	1103
QTY REQUIRED	SHIPPED BACK ORD	ITEM NUMBER	DESCRIPTION
20	20	FT319	EA
0		REV H FITTING	Sale
		DART P/N FT319	
		SHIP ASAP	
		1 BOX @ 1.9 LBS	
		PAYABLE IN US FUNDS	
UNIT PRICE	DISC % TAX	EXTENDED AMOUNT	ORIGINAL SALES ORDER NO
15.21000	0.000N	304.20	174716

Non Taxable Subtotal 304.20  
Taxable Subtotal 0.00  
Order Discount 0.00  
Sales Tax 0.00

12406634

**THANK YOU**  
Printed Date: 02/04/20

Order Total 304.20

ORIGINAL INVOICE